

Remit To: KOVR-TV  
P.O. BOX 33091  
NEWARK, NJ 07188-0091



KOVR-TV

INVOICE

For: AMI BERA FOR CONGRESS(263287)  
PO BOX 582496  
Elk Grove, CA 95758-0042

Account Exec: BEVERLY GAABO  
Office: GWTS-CH  
Contract Num: 1191-34010  
Contract Dates: 10/01/2012-10/07/2012  
Customer Order:  
Linked Order:  
CPE: / / 3257

Invoice Num: 1191-347290  
Invoice Date: 10/07/2012  
Billing Cycle: Weekly  
Billing Period: 10/01/2012-10/07/2012

Page 1 of 9

**PAY BY** 11/06/2012  
Net 30 days

In Account With: ADELSTEIN LISTON(1556)  
222 W Ontario St Ste 600  
Chicago, IL 60654-3655  
ATTN:Accounts Payable

Product Desc: AMI BERA

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate			
1	CBS13.COM @ 6AM	10/01/2012-10/05/2012	MTWTF..	30	5	135.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/01/2012-10/07/2012		MTWTF..	5	135.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/01/2012	Mo	06:55:20 AM		BERA0730H	30	135.00			
10/02/2012	Tu	06:22:57 AM		BERA0730H	30	135.00			
10/03/2012	We	06:14:08 AM		BERA0730H	30	135.00			
10/04/2012	Th	06:53:40 AM		BERA0730H	30	135.00			
10/05/2012	Fr	06:23:03 AM		BERA0830H	30	135.00			
2	CBS THIS MORNING - SUNDAY	10/07/2012-10/07/2012	.....S	30	1	650.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/01/2012-10/07/2012		.....S	1	650.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/07/2012	Su	06:29:27 AM		BERA0830H	30	650.00			
3	DR PHIL	10/01/2012-10/05/2012	MTWTF..	30	5	275.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/01/2012-10/07/2012		MTWTF..	5	275.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/01/2012	Mo	02:58:50 PM		BERA0730H	30	275.00			
10/02/2012	Tu	03:22:19 PM		BERA0730H	30	275.00			
10/03/2012	We	03:40:29 PM		BERA0730H	30	275.00			
10/04/2012	Th	03:49:54 PM		BERA0730H	30	275.00			
10/05/2012	Fr	03:36:50 PM		BERA0830H	30	275.00			

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: KOVR-TV  
P.O. BOX 33091  
NEWARK, NJ 07188-0091



KOVR-TV

INVOICE

For: AMI BERA FOR CONGRESS(263287)  
PO BOX 582496  
Elk Grove, CA 95758-0042

Account Exec: BEVERLY GAABO  
Office: GWTS-CH  
Contract Num: 1191-34010  
Contract Dates: 10/01/2012-10/07/2012  
Customer Order:  
Linked Order:  
CPE: / / 3257

Invoice Num: 1191-347290  
Invoice Date: 10/07/2012  
Billing Cycle: Weekly  
Billing Period: 10/01/2012-10/07/2012

Page 2 of 9

**PAY BY** 11/06/2012  
Net 30 days

In Account With: ADELSTEIN LISTON(1556)  
222 W Ontario St Ste 600  
Chicago, IL 60654-3655  
ATTN:Accounts Payable

Product Desc: AMI BERA

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description		Buy Line Dates		MTWTFSS		Dur	Total Spots	Rate
4	CBS13 NEWS @ 4		10/01/2012-10/05/2012		MTWTF..		30	2	675.00
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/01/2012-10/07/2012		MTWTF..		2		675.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/01/2012	Mo	04:21:38 PM		BERA0730H	30	675.00			
10/05/2012	Fr	04:37:22 PM		BERA0830H	30	675.00			
6	CBS13 NEWS @ 6		10/01/2012-10/05/2012		MTWTF..		30	3	650.00
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/01/2012-10/07/2012		MTWTF..		3		650.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/01/2012	Mo	06:23:35 PM		BERA0730H	30	650.00			
10/02/2012	Tu	06:27:30 PM		BERA0730H	30	650.00			
10/04/2012	Th	06:27:14 PM		BERA0730H	30	650.00			
8	CBS13 NEWS @ 5PM (SUN)		10/07/2012-10/07/2012		.....S		30	1	1,000.00
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/01/2012-10/07/2012		.....S		1		1,000.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/07/2012	Su	05:13:06 PM		BERA0830H	30	1,000.00			
9	ENTERTAINMENT TONIGHT M-F		10/01/2012-10/05/2012		MTWTF..		30	2	1,350.00
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/01/2012-10/07/2012		MTWTF..		2		1,350.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/01/2012	Mo	06:45:35 PM		BERA0730H	30	1,350.00			
10/02/2012	Tu	06:39:48 PM		BERA0730H	30	1,350.00			

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: KOVR-TV  
P.O. BOX 33091  
NEWARK, NJ 07188-0091



KOVR-TV

INVOICE

For: AMI BERA FOR CONGRESS(263287)  
PO BOX 582496  
Elk Grove, CA 95758-0042

Account Exec: BEVERLY GAABO  
Office: GWTS-CH  
Contract Num: 1191-34010  
Contract Dates: 10/01/2012-10/07/2012  
Customer Order:  
Linked Order:  
CPE: / / 3257

Invoice Num: 1191-347290  
Invoice Date: 10/07/2012  
Billing Cycle: Weekly  
Billing Period: 10/01/2012-10/07/2012

Page 3 of 9

**PAY BY** 11/06/2012  
Net 30 days

In Account With: ADELSTEIN LISTON(1556)  
222 W Ontario St Ste 600  
Chicago, IL 60654-3655  
ATTN:Accounts Payable

Product Desc: AMI BERA

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate				
10	ENTERTAINMENT THIS WEEK	10/06/2012-10/06/2012	.....S.	30	1	450.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
10/01/2012-10/07/2012		.....S.	1	450.00						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/06/2012	Sa	06:36:40 PM		BERA0830H	30	450.00				
11	HAWAII FIVE-0	10/01/2012-10/01/2012	M.....	30	1	4,950.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
10/01/2012-10/07/2012		M.....	1	4,950.00						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/01/2012	Mo	09:59:42 PM		BERA0730H	30	4,950.00				
12	NAVY N.C.I.S.	10/02/2012-10/02/2012	.T.....	30	1	5,400.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
10/01/2012-10/07/2012		.T.....	1	5,400.00						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/02/2012	Tu	07:35:47 PM		BERA0730H	30	5,400.00				
14	SURVIVOR XXV: THE PHILLIPINES	10/03/2012-10/03/2012	..W....	30	2	4,500.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
10/01/2012-10/07/2012		..W....	1	4,500.00						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/03/2012	We				30			4,500.00	Preempted	
10/03/2012	We	08:58:56 PM	10/03/2012	BERA0730H	30	4,500.00	4,500.00		Makegood in 20:00:00-21:00:00	

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: KOVR-TV  
P.O. BOX 33091  
NEWARK, NJ 07188-0091



KOVR-TV

INVOICE

For: AMI BERA FOR CONGRESS(263287)  
PO BOX 582496  
Elk Grove, CA 95758-0042

Account Exec: BEVERLY GAABO  
Office: GWTS-CH  
Contract Num: 1191-34010  
Contract Dates: 10/01/2012-10/07/2012  
Customer Order:  
Linked Order:  
CPE: / / 3257

Invoice Num: 1191-347290  
Invoice Date: 10/07/2012  
Billing Cycle: Weekly  
Billing Period: 10/01/2012-10/07/2012

Page 4 of 9

**PAY BY** 11/06/2012  
Net 30 days

In Account With: ADELSTEIN LISTON(1556)  
222 W Ontario St Ste 600  
Chicago, IL 60654-3655  
ATTN:Accounts Payable

Product Desc: AMI BERA

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate				
18	ELEMENTARY	10/04/2012-10/04/2012	. . . T . . .	30	1	5,400.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
10/01/2012-10/07/2012		. . . T . . .	1	5,400.00						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/04/2012	Th	10:00:43 PM		BERA0730H	30	5,400.00				
19	CSI: NY	10/05/2012-10/05/2012	. . . . F . .	30	1	2,250.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
10/01/2012-10/07/2012		. . . . F . .	1	2,250.00						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/05/2012	Fr	06:58:21 PM		BERA0830H	30	2,250.00				
20	BLUE BLOODS	10/05/2012-10/05/2012	. . . . F . .	30	1	3,150.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
10/01/2012-10/07/2012		. . . . F . .	1	3,150.00						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/05/2012	Fr	10:00:10 PM		BERA0830H	30	3,150.00				
21	THE GOOD WIFE	10/07/2012-10/07/2012	. . . . . S	30	1	4,950.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
10/01/2012-10/07/2012		. . . . . S	1	4,950.00						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/07/2012	Su	08:52:18 PM		BERA0830H	30	4,950.00				

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: KOVR-TV  
P.O. BOX 33091  
NEWARK, NJ 07188-0091



KOVR-TV

INVOICE

For: AMI BERA FOR CONGRESS(263287)  
PO BOX 582496  
Elk Grove, CA 95758-0042

Account Exec: BEVERLY GAABO  
Office: GWTS-CH  
Contract Num: 1191-34010  
Contract Dates: 10/01/2012-10/07/2012  
Customer Order:  
Linked Order:  
CPE: / / 3257

Invoice Num: 1191-347290  
Invoice Date: 10/07/2012  
Billing Cycle: Weekly  
Billing Period: 10/01/2012-10/07/2012

Page 5 of 9

**PAY BY** 11/06/2012  
Net 30 days

In Account With: ADELSTEIN LISTON(1556)  
222 W Ontario St Ste 600  
Chicago, IL 60654-3655  
ATTN:Accounts Payable

Product Desc: AMI BERA

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate			
23	CBS 13 10PM NEWS M-SU	10/01/2012-10/07/2012	MTWTFSS	30	6	800.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/01/2012-10/07/2012		MTWTFSS	6	800.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/01/2012	Mo	10:43:11 PM		BERA0730H	30	800.00			
10/01/2012	Mo	10:55:47 PM		BERA0730H	30	800.00			
10/02/2012	Tu	10:13:31 PM		BERA0730H	30	800.00			
10/03/2012	We				30			800.00	Preempted
10/04/2012	Th	10:52:09 PM		BERA0730H	30	800.00			
10/06/2012	Sa	10:40:51 PM		BERA0830H	30	800.00			
24	CBS13 NEWS@11 SA/SU ROT	10/06/2012-10/07/2012	.....SS	30	2	495.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/01/2012-10/07/2012		.....SS	2	495.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/06/2012	Sa	11:24:27 PM		BERA0830H	30	495.00			
10/06/2012	Sa	11:58:38 PM		BERA0830H	30	495.00			
25	DAVID LETTERMAN	10/01/2012-10/05/2012	MTWTF..	30	4	675.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/01/2012-10/07/2012		MTWTF..	4	675.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/01/2012	Mo	11:32:22 PM		BERA0730H	30	675.00			
10/03/2012	We	11:57:01 PM		BERA0730H	30	675.00			
10/04/2012	Th	11:12:38 PM		BERA0730H	30	675.00			
10/04/2012	Th	11:56:55 PM		BERA0730H	30	675.00			

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: KOVR-TV  
P.O. BOX 33091  
NEWARK, NJ 07188-0091



KOVR-TV

INVOICE

For: AMI BERA FOR CONGRESS(263287)  
PO BOX 582496  
Elk Grove, CA 95758-0042

Account Exec: BEVERLY GAABO  
Office: GWTS-CH  
Contract Num: 1191-34010  
Contract Dates: 10/01/2012-10/07/2012  
Customer Order:  
Linked Order:  
CPE: / / 3257

Invoice Num: 1191-347290  
Invoice Date: 10/07/2012  
Billing Cycle: Weekly  
Billing Period: 10/01/2012-10/07/2012

Page 6 of 9

**PAY BY** 11/06/2012  
Net 30 days

In Account With: ADELSTEIN LISTON(1556)  
222 W Ontario St Ste 600  
Chicago, IL 60654-3655  
ATTN:Accounts Payable

Product Desc: AMI BERA

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate			
27	THE PRICE IS RIGHT	10/01/2012-10/05/2012	MTWTF..	30	4	450.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/01/2012-10/07/2012		MTWTF..	4	450.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/02/2012	Tu	09:58:58 AM		BERA0730H	30	450.00			
10/02/2012	Tu	10:29:51 AM		BERA0730H	30	450.00			
10/03/2012	We	09:58:58 AM		BERA0730H	30	450.00			
10/04/2012	Th	09:59:27 AM		BERA0730H	30	450.00			
28	THE YOUNG & THE RESTLESS	10/01/2012-10/05/2012	MTWTF..	30	2	540.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/01/2012-10/07/2012		MTWTF..	2	540.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/01/2012	Mo	10:59:27 AM		BERA0730H	30	540.00			
10/04/2012	Th	10:59:27 AM		BERA0730H	30	540.00			
29	SPECIAL NEWS - ELECTION NIGHT	10/04/2012-10/04/2012	...T...	30	2	5,000.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/01/2012-10/07/2012		...T...	2	5,000.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/04/2012	Th	06:42:42 PM		BERA0730H	30	5,000.00			
10/04/2012	Th	06:55:22 PM		BERA0730H	30	5,000.00			
30	CBS13 EARLY NEWS	10/06/2012-10/06/2012	.....S.	30	2	675.00			

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: KOVR-TV  
P.O. BOX 33091  
NEWARK, NJ 07188-0091



KOVR-TV

INVOICE

For: AMI BERA FOR CONGRESS(263287)  
PO BOX 582496  
Elk Grove, CA 95758-0042

Account Exec: BEVERLY GAABO  
Office: GWTS-CH  
Contract Num: 1191-34010  
Contract Dates: 10/01/2012-10/07/2012  
Customer Order:  
Linked Order:  
CPE: / / 3257

Invoice Num: 1191-347290  
Invoice Date: 10/07/2012  
Billing Cycle: Weekly  
Billing Period: 10/01/2012-10/07/2012

Page 7 of 9

**PAY BY** 11/06/2012  
Net 30 days

In Account With: ADELSTEIN LISTON(1556)  
222 W Ontario St Ste 600  
Chicago, IL 60654-3655  
ATTN:Accounts Payable

Product Desc: AMI BERA

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description		Buy Line Dates		M T W T F S S		Dur	Total Spots	Rate
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
10/01/2012-10/07/2012			. . . . . S .		2		675.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/06/2012	Sa	04:42:01 PM		BERA0830H	30	675.00			
10/06/2012	Sa	04:55:48 PM		BERA0830H	30	675.00			
31	CBS 13 10PM NEWS M-SU		10/01/2012-10/07/2012		M T W T F S S		30	1	800.00
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
10/01/2012-10/07/2012			M T W T F S S		1		800.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/06/2012	Sa	10:24:11 PM		BERA0830H	30	800.00			
32	CBS 13 10PM NEWS M-SU		10/01/2012-10/07/2012		M T W T F S S		30	7	800.00
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
10/01/2012-10/07/2012			M T W T F S S		7		800.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/01/2012	Mo	10:13:59 PM		BERA0730H	30	800.00			
10/02/2012	Tu	10:28:29 PM		BERA0730H	30	800.00			
10/02/2012	Tu	10:53:39 PM		BERA0730H	30	800.00			
10/03/2012	We	10:53:37 PM		BERA0730H	30	800.00			
10/04/2012	Th				30			800.00	Preempted
10/05/2012	Fr	10:27:30 PM		BERA0830H	30	800.00			
10/06/2012	Sa	10:59:00 PM		BERA0830H	30	800.00			

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: KOVR-TV  
P.O. BOX 33091  
NEWARK, NJ 07188-0091



KOVR-TV

INVOICE

For: AMI BERA FOR CONGRESS(263287)  
PO BOX 582496  
Elk Grove, CA 95758-0042

Account Exec: BEVERLY GAABO  
Office: GWTS-CH  
Contract Num: 1191-34010  
Contract Dates: 10/01/2012-10/07/2012  
Customer Order:  
Linked Order:  
CPE: / / 3257

Invoice Num: 1191-347290  
Invoice Date: 10/07/2012  
Billing Cycle: Weekly  
Billing Period: 10/01/2012-10/07/2012

Page 8 of 9

**PAY BY** 11/06/2012  
Net 30 days

In Account With: ADELSTEIN LISTON(1556)  
222 W Ontario St Ste 600  
Chicago, IL 60654-3655  
ATTN:Accounts Payable

Product Desc: AMI BERA

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description		Buy Line Dates		MTWTFSS		Dur	Total Spots	Rate
33	CSI: CRIME SCENE INVESTIGATION		10/03/2012-10/03/2012		.. W . . . .		30	2	1,000.00
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/01/2012-10/07/2012		.. W . . . .		2		1,000.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/03/2012	We	09:18:09 PM		BERA0730H	30	1,000.00			
10/03/2012	We	09:46:59 PM		BERA0730H	30	1,000.00			
34	48 HOURS		10/06/2012-10/06/2012		. . . . . S .		30	2	2,700.00
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/01/2012-10/07/2012		. . . . . S .		2		2,700.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/06/2012	Sa	09:28:22 PM		BERA0830H	30	2,700.00			
10/06/2012	Sa	09:59:30 PM		BERA0830H	30	2,700.00			
35	NFL REGULAR SEASON GAMES		10/07/2012-10/07/2012		. . . . . S		30	2	3,000.00
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/01/2012-10/07/2012		. . . . . S		2		3,000.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/07/2012	Su	09:58:31 AM		BERA0830H	30	3,000.00			
10/07/2012	Su	12:59:10 PM		BERA0830H	30	3,000.00			
36	NFL REGULAR SEASON GAMES		10/07/2012-10/07/2012		. . . . . S		30	2	5,500.00
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/01/2012-10/07/2012		. . . . . S		2		5,500.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/07/2012	Su	02:59:45 PM		BERA0830H	30	5,500.00			
10/07/2012	Su	04:31:02 PM		BERA0830H	30	5,500.00			

Warranty - We warrant the above broadcasts were made according to the official station log.



Remit To: KOVR-TV  
P.O. BOX 33091  
NEWARK, NJ 07188-0091



KOVR-TV

INVOICE

For: AMI BERA FOR CONGRESS(263287)  
PO BOX 582496  
Elk Grove, CA 95758-0042

Account Exec: BEVERLY GAABO  
Office: GWTS-CH  
Contract Num: 1191-34010  
Contract Dates: 10/01/2012-10/07/2012  
Customer Order:  
Linked Order:  
CPE: / / 3257

Invoice Num: 1191-347290  
Invoice Date: 10/07/2012  
Billing Cycle: Weekly  
Billing Period: 10/01/2012-10/07/2012

Page 9 of 9

**PAY BY** 11/06/2012  
Net 30 days

In Account ADELSTEIN LISTON(1556)  
With: 222 W Ontario St Ste 600  
Chicago, IL 60654-3655  
ATTN:Accounts Payable

Product Desc: AMI BERA

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate			
37	CBS13 NEWS@11 SA/SU ROT	10/06/2012-10/07/2012	.....SS	30	1	300.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/01/2012-10/07/2012		.....SS	1	300.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/07/2012	Su	11:27:40 PM		BERA0830H	30	300.00			
<u>Total Spots</u>		<u>Gross Amt</u>	<u>Commission Amt</u>	<u>Net Amt</u>	<u>Debit</u>	<u>Credit</u>	<u>Reconciliation</u>		
Air Time Totals		64	92,970.00	13,945.50	79,024.50	4,500.00	6,100.00 (1,600.00)		

#### Billing Notes

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.

#### Wire Transfer Instructions:

For Billing Inquiries Please Contact:  
Accounts Receivable

916-374-1313

Gross Billing	92,970.00
Trade Value	0.00
Agency Commission	13,945.50
Local Tax	0.00
State Tax	0.00
Pre Paid Amount	0.00
<b>Pay This Amount</b>	<b>79,024.50</b>

Warranty - We warrant the above broadcasts were made according to the official station log.